

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Planning Department –Cellular Phone – Payment of monthly rental and other charges on Cell phone No. **9849908815** used by Sri D.Narasimha Rao, D.D. of Planning Department for the period from 23-10-2011 to 22-11-2011 – Sanctioned - Orders – Issued.

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**PLANNING (O.P-II) DEPARTMENT**

**G.O.Rt.No.** 1071

**Dated:16-12-2011.**

**Read the following:-**

From M/s Airtel Limited, Hyderabad, Bill Nos. 618933561,  
dated: 24.11.2011.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs. 501/- (Rupees Five hundred and one only) from B.E. 2011-12 under Non-Plan for payment to M/s. AIRTEL Limited, Hyderabad towards monthly rental and other charges on Cell Phone No. **9849908815** used by Sri D.Narasinha Rao, Deputy Director of Planning Department for the period from 23.10.2011 to 22.11.2011.

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052- Secretariat General Services – MH – 090 – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of "M/s Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairtabad, Hyderabad..

4. This order does not require the concurrence of Finance Department as per the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.SHANKAR**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The AIRTEL Limited, Hyderabad.  
Copy to: The Planning (XII) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER**